

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.3,079/- to Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department towards medical expenses incurred by the officer for her Arthritis treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 418

Dated: 28.04.2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Department, dated.15-03-2005.
2. Application of Smt. M. Suvrata Lakshmi, Joint Secretary to Government, Planning Department dated 01.03.2014.
3. Government Memo.No.1325/Plg.XX/2014, dated.04.03.2014 addressed to the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.569/GCDS/2014, dated 04.04.2014.

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ORDER:

Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department, has obtained HTN & Arthritis treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period one month from 21.01.2014, as an outpatient. In this connection, she has incurred an expenditure of Rs.3,079/- for purchase of medicines. She has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.3,079/- as net admissible amount vide letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.3,079/- (Rupees Three thousand and seventy nine only) is hereby sanctioned to Smt.M.Suvratha Lakshmi, Joint Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for her HTN & Arthritis treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period of one month form 21.01.2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt.M.Suvratha Lakshmi, Joint Secretary to Government,
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER